

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Peter R Borkowski

Debtor(s)

Case No. 18-06095

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/02/2018.
- 2) The plan was confirmed on 07/13/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/17/2018.
- 5) The case was dismissed on 03/01/2019.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,740.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,173.75
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,173.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$123.91
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$123.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMED LEGAL REVENUE RECOVER	Unsecured	2,865.54	3,099.75	3,099.75	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	450.00	488.44	488.44	0.00	0.00
LEISURE VILLAGE ASSOC	Secured	0.00	0.00	0.00	0.00	0.00
LEISURE VILLAGE ASSOC	Secured	6,558.73	6,558.73	6,558.73	768.00	0.00
LVNV FUNDING	Unsecured	1,039.00	1,039.26	1,039.26	0.00	0.00
MONTGOMERY WARD	Unsecured	184.09	200.85	200.85	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	8,004.28	8,004.28	8,004.28	513.84	0.00
ONEMAIN FINANCIAL	Unsecured	1,057.00	1,463.01	1,463.01	0.00	0.00
QUANTUM3 GROUP	Secured	6,668.73	6,668.73	6,668.73	768.00	0.00
RENT A CENTER	Secured	0.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	19,940.00	12,944.38	12,944.38	0.00	0.00
VIRGINIA CASH ADVANCE	Unsecured	371.40	NA	NA	0.00	0.00
CHASE	Unsecured	500.00	NA	NA	0.00	0.00
COMCAST	Unsecured	430.17	NA	NA	0.00	0.00
CREDIT REPAIR .COM	Unsecured	99.95	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	430.17	NA	NA	0.00	0.00
GREEN PINE LENDING	Unsecured	750.00	NA	NA	0.00	0.00
NATIONAL SERVICE CORP	Unsecured	200.00	NA	NA	0.00	0.00
SUPERIOR AMBULANCE	Unsecured	132.00	NA	NA	0.00	0.00
US POSTAL OFFICE STAMP FULFILLM	Unsecured	180.00	NA	NA	0.00	0.00
PCS STAMPS AND COINS	Unsecured	62.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	230.00	NA	NA	0.00	0.00
DANBURY MINT	Unsecured	466.55	NA	NA	0.00	0.00
FINGERHUT	Unsecured	1,304.87	NA	NA	0.00	0.00
FOUNDERS INSURANCE	Unsecured	105.33	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HDIS	Unsecured	57.39	NA	NA	0.00	0.00
LITTLETON COIN COMPANY	Unsecured	98.75	NA	NA	0.00	0.00
AAMS/AUTOMATED ACCOUNTS MA	Unsecured	75.00	NA	NA	0.00	0.00
ADT SECURITY SYSTEMS	Unsecured	1,100.00	NA	NA	0.00	0.00
AMERICAN MINT	Unsecured	187.30	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	836.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BRADFORD EXCHANGE/NORTH SHC	Unsecured	43.97	NA	NA	0.00	0.00
BRADFORD EXCHANGE	Unsecured	142.20	NA	NA	0.00	0.00
CENTEGRA HEALTH	Unsecured	325.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	139.49	139.49	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,004.28	\$513.84	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,227.46	\$1,536.00	\$0.00
TOTAL SECURED:	\$21,231.74	\$2,049.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,375.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$123.91</u>
Disbursements to Creditors	<u>\$2,049.84</u>
TOTAL DISBURSEMENTS :	<u>\$2,173.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.